Approved For Release 2001/08/07: CIA-RDP81B00879R00040002-9/3 - F 6 Copy 2 of 5 (10 + 20 June 1958)

FH

PATIGHT PLAN FOR PERKIN-MINER CORPORATION

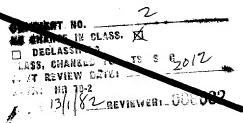
All payments to the Perkin-Elmer Corporation pursuant to Contract No./HF-32-27 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- Interim and final vouchers submitted by the Perkin-Elmer Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by the Perkin-Elmer Corporation will be approved and certified by the Contracting Officer, DPS/DCI.
- 3, U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Bisbursing Officer, payable to the Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed FOIAb3a to:



The return address will read:

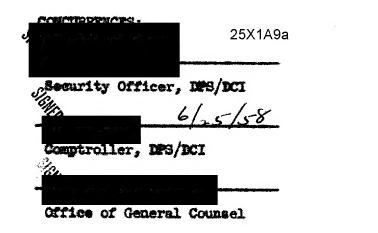
25X1A9a



Approved For Release 2001/08/07 GIA-RDP81B00879R00040004-9

The inner envelope will be marked: ${}^{\mathsf{M}}$ To be opened by

FOIAb3a



25X1A9a

25X1A9a

APPROVED:

RICHARD M. BISSELL, JR. Special Assistant to the Director for Planning and Development

DPS/DCI:JMcD:pf
Distr:

Orig - AF-2

2 - Finance

,

25X1A2d1

3 - Security

4 - Admin

5 - Chrono

- -